

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.2,625=00** (Rupees Two thousand six hundred and twenty five only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the month of July 2011- Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 769

Dated:04 /08/2011

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. Cell Phone bill No.525843841 dated 24-07-2011
4. Cell Phone bill No.523335951 dated 21-07-2011

ORDER:-

Sanction is hereby accorded to incur an expenditure **Rs.2,625=00** (Rupees Two thousand six hundred and twenty five only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the month of July 2011 . The following cell phones used by the Officers as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1.	9849500909	Principal Secretary to Govt. (Tr)	2000=00
2	8008273453	Asst. Secretary to Govt. (Estts & Tr)	625=00
		T O T A L	Rs.2625=28

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “**M/s Bharti Airtel Ltd, Hyderabad**”.

3. The expenditure is debitabale to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s Airtel, Bharti Mobile Limited, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R. & B (OP-II) Department
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER